

Housing Repair Program Year to Date Activity Report

BOTHELL

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$12,750	\$12,750	\$12,750	\$0
1999	\$38,250	\$38,250	\$38,250	\$0
2000	\$12,750	\$12,750	\$12,750	\$0
2001	\$8,500	\$8,500	\$8,500	\$0
2002	\$17,534	\$17,534	\$17,534	\$0
2003	\$8,500	\$8,500	\$7,783	\$0
2004	\$41,632	\$28,238	\$22,981	\$13,394
Sum	\$139,916	\$126,522	\$120,548	\$13,394

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	PVT	\$159
2001	DNR	\$600
2001	HOME	\$23,575
2002	HOME	\$19,264
2002	PVT	\$163
Sum		\$43,761

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3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	1
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	1	3
PbG	0	0
PVT	0	0
WX	0	0
	1	4

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

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3rd Quarter 2005

Pending Projects - Not Committed

Client Name/Address	Application Date	Cost Est	Roof	Plumbing	Electrical	Heat System	Foundation	Sewage Disposal	Conser- vation	Environ- mental	Other	Pending Apps This Qtr
HAYNES, LORRAYNE 12708 NE HOLLY HILLS DR	9/23/2005	\$0										
HEPWORTH, RACHEL 19610 126TH AVE NE	5/23/2003	\$0										
LOVOLD, CYNTHIA 11330 E RIVERSIDE DR SP 41	8/24/2005	\$0										
NELSON, JANET 12509 NE 199TH ST	9/24/2004	\$0										
THOMAS, SHELLEY 10515 WOODINVILLE DR SP 84	5/10/2005	\$0										

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
15039	BUTTERFIELD, KATIE 10515 WOODINVILLE DR SP 11						5,000		5,000	
14750	DIRIENZO, KELLY 11510 E RIVERSIDE DR SP 23						5,000		5,000	5,000
14777	SHAW, JOANN 11510 E RIVERSIDE DR SP 47						5,000		5,000	
Sum - Year to Date:							15,000		15,000	5,000

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Housing Repair Program Year to Date Activity Report BOTHELL

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14897	KATO, MASAKATSU		13,955						13,955
	8923 NE 151ST PL								
Sum - Year to Date:			13,955						13,955

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 0

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 3

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Housing Repair Program Year to Date Activity Report

BURIEN

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
2000	\$25,500	\$25,500	\$25,500	\$0
2001	\$77,160	\$77,160	\$77,160	\$0
2002	\$11,182	\$10,684	\$10,684	\$498
2003	\$59,142	\$54,877	\$54,877	\$4,266
2004	\$84,114	\$77,411	\$63,948	\$6,704
2005	\$43,931	\$25,361	\$18,643	\$18,570
Sum	\$301,029	\$270,992	\$250,812	\$30,037

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$13,976
2000	PVT	\$321
2001	HOME	\$12,434
2001	PVT	\$43
2002	HOME	\$25,287
2002	PVT	\$1,309
2003	HOME	\$26
2005	HOME	\$81,048
2005	PVT	\$539
2005	WS	\$6,923
Sum		\$141,905

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Housing Repair Program Year to Date Activity Report BURIEN

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	3
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	1
PbG	0	5
PVT	0	0
WX	0	0
	0	9

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report BURIEN

3rd Quarter 2005

Pending Projects - Not Committed

<i>Client Name/Address</i>	<i>Application Date</i>	<i>Cost Est</i>	<i>Roof</i>	<i>Plumbing</i>	<i>Electrical</i>	<i>Heat System</i>	<i>Foundation</i>	<i>Sewage Disposal</i>	<i>Conser- vation</i>	<i>Environ- mental</i>	<i>Other</i>	<i>Pending Apps This Qtr</i>
BOWEN, JACQUELYN 630 S 143RD PL	8/29/2005	\$0										
BRADBURY, JOSEPH SCOTT 805 SW 156TH ST APT 3	7/12/2005	\$0										
BUTCHER, SUSAN 613 S 188TH ST	2/15/2005	\$0										
COOK, ROY 11632 18TH AVE SW	8/12/2005	\$0										
GOURAS, MICHAEL 1231 SW 149TH ST	5/23/2003	\$0										
HARDER, TIMOTHY 222 SW 139TH ST	12/14/2004	\$0										
HOWERTON, EVELYN 14202 5TH S	4/17/2002	\$5,000										
MEFI, LIA 1025 S 128TH ST	3/1/2004	\$0										
SILVA, JUAN 1414 S 120TH ST	6/25/2003	\$0										
VERNON, DON 12915 1ST AVE SW	8/3/2005	\$0										

Committed Projects - Not Completed

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BURIEN

3rd Quarter 2005

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total LTD</i>	<i>Total Qtr</i>
14950	BALL, MICHELE 820 SW 137TH ST							81	81	
14384	BEST, PATRICIA 12804 2ND AVE S		15,000					75	15,075	
14912	CAMERON, DANIELLE 1633 SW 149TH ST							45	45	
14738	CRAMER, KENNETH 844 SW 132ND ST							45	45	
14524	HERNANDEZ, JOSEPHINE 611 SW 135TH ST		20,000					445	20,445	
15115	MARZULLO, SHARON 14239 DES MOINES MEMORIAL DR S SP						851		851	
14733	RANDALL, DALE 13402 7TH AVE S		20,000					5,361	25,361	
14923	STOUT, KENNETH 18054 2ND PL S		20,000					75	20,075	
Sum - Year to Date:			75,000				851	6,127	81,978	

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Housing Repair Program Year to Date Activity Report BURIEN

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14158	HOLM, MICHAEL 426 SW 143RD ST		18,511					39	18,550
13824	MCGUIRE, LILLIAN 15913 DES MOINES MEMORIAL DR S		8,489					400	8,890
Sum - Year to Date:			27,001					439	27,440

Ineligible Applications - YTD: 2

Cancelled by Client - YTD: 0

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 4

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Housing Repair Program Year to Date Activity Report

COVINGTON

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1999	\$51,592	\$51,592	\$51,592	\$0
2000	\$37,697	\$37,697	\$37,697	\$0
2001	\$47,472	\$47,472	\$47,472	\$0
2002	\$35,523	\$35,523	\$35,523	\$0
2003	\$72,052	\$72,052	\$56,824	\$0
2004	\$59,349	\$39,866	\$11,166	\$19,483
2005	\$80,325			\$80,325
Sum	<i>\$384,010</i>	<i>\$284,202</i>	<i>\$240,274</i>	<i>\$99,808</i>

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2001	HOME	\$87,079
2002	DNR	\$320
2002	HOME	\$30,010
2002	PVT	\$3,009
2003	HOME	\$25,450
2003	PVT	\$55
2003	WX	\$1,010
2004	WX	\$3,319
2005	WS	\$1,718
Sum		<i>\$151,969</i>

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Housing Repair Program Year to Date Activity Report

COVINGTON

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	2	4
EG	0	1
FLUSH	0	0
HAM	1	1
MHG	2	2
PbG	0	1
PVT	0	0
WX	0	0
	5	9

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

COVINGTON

3rd Quarter 2005

Pending Projects - Not Committed

Client Name/Address	Application Date	Cost Est	Roof	Plumbing	Electrical	Heat System	Foundation	Sewage Disposal	Conser- vation	Environ- mental	Other	Pending Apps This Qtr
BEASON, DAVID 20232 SE 262ND ST	9/19/2005	\$0										
LAGUNAS, FLORIBERTO 19663 SE 259TH ST	9/15/2005	\$0										
MERRITT, JOHN 19424 SE 265TH ST	9/2/2005	\$1,000										
PHILLILPS, AMY 26303 186TH AVE SE	6/25/2005	\$0										
TIDBALL, ROBERT 19631 SE 260TH ST	8/29/2005	\$0										

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
14676	AVERILL, MARIAN 26409 183RD AVE SE					3,427	5,000		8,427	8,427
15079	KELLEY, CARLA 19323 SE 270TH PL		10,500						10,500	10,500
15147	McMULLEN, JERRY 28454 168TH AVE SE SP 62						5,000		5,000	5,000
15151	ROY, KRISTINE 19004 SE WAX RD		20,000					32	20,032	20,000
Sum - Year to Date:			30,500			3,427	10,000	32	43,959	43,927

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3rd Quarter 2005

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Housing Repair Program Year to Date Activity Report COVINGTON

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14940	DUNCAN, CHURRI 17332 SE 265TH ST			2,094					2,094
14965	RAMOS, MARIA 26004 174TH AVE SE		9,072						9,072
15061	SIECK, RUSSELL 18064 SE WAX RD		5,566						5,566
14602	WALKER, TERRY 19531 SE 270TH PL						5,000		5,000
Sum - Year to Date:			14,638	2,094			5,000		21,732

Ineligible Applications - YTD: 2

Cancelled by Client - YTD: 2

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 0

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Housing Repair Program Year to Date Activity Report

DES MOINES

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$8,662	\$8,662	\$8,662	\$0
1999	\$29,750	\$29,750	\$29,750	\$0
2000	\$12,750	\$12,750	\$12,750	\$0
2002	\$36,361	\$36,361	\$36,361	\$0
2003	\$18,956	\$18,956	\$18,114	\$0
2004	\$32,838	\$32,838	\$25,092	\$0
2005	\$123,772	\$15,900	\$5,836	\$107,872
Sum	\$263,089	\$155,217	\$136,566	\$107,872

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$25,766
2000	PVT	\$366
2001	HOME	\$113,368
2002	DNR	\$907
2002	HOME	\$29,170
2003	DNR	\$653
2003	HOME	\$25,012
2003	WX	\$7,063
2004	HOME	\$50,062
2005	HOME	\$25,508
Sum		\$277,875

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DES MOINES

3rd Quarter 2005

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Housing Repair Program Year to Date Activity Report DES MOINES

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	1	3
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	1
PbG	0	1
PVT	0	0
WX	0	0
	1	5

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

DES MOINES

3rd Quarter 2005

Pending Projects - Not Committed

Client Name/Address	Application Date	Cost Est	Roof	Plumbing	Electrical	Heat System	Foundation	Sewage Disposal	Conser- vation	Environ- mental	Other	Pending Apps This Qtr
BARRIENTOS, TEODORICO 26809 17TH PL S	4/10/2002											
CUMMINGS, SHIRLEY 26322 20TH AVE S	3/2/2005	\$14,000										
HAGOOD, REYNALDO 26839 16TH AVE S	8/1/2005	\$0										
HELGESON, BRIAN 22014 28TH PL S SP. 4	8/8/2002											
SMITH, VELMA 26717 17TH PL S	2/1/2005	\$11,000										
THOMAS, STANLEY 2815 JOERS WAY S SP 18	1/21/2004	\$0										

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
14091	BALANT, PEGGY 21905 28TH PL S SP 40						5,000		5,000	
14525	IRELAND, DENELLE 831 S 194TH ST		20,000					45	20,045	
15191	LEMLEY, MAIRE-DHU 24126 22ND PL S		10,000						10,000	10,000

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DES MOINES

3rd Quarter 2005

14797	MCGEE, VICKI	2,500			2,500	
	1310 S 262ND ST					
15065	SMITH, VELMA	11,000		195	11,195	
	26717 17TH PL S					
14129	WILCKEN, MARY			39	39	
	21405 15TH AVE S					
14718	WREDBERG, CHRISTINE			45	45	
	23011 19TH AVE S					
Sum - Year to Date:		43,500	5,000	324	48,824	10,000

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Housing Repair Program Year to Date Activity Report

DES MOINES

3rd Quarter 2005

Completed Projects

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total YTD
14279	BROWN, HELEN 2826 JOERS WAY S SP 4					3,514	1,442		4,956
13993	JENN, PAMELA 21814 PACIFIC HWY S SP 71						4,048		4,048
14974	LHOTKA, SHEILA 21814 PACIFIC HWY S SP 70						668		668
14051	PLUMB, STEVENSON 20203 SECOND AVE S							26	26
Sum - Year to Date:						3,514	6,157	26	9,698

Ineligible Applications - YTD: 3

Cancelled by Client - YTD: 0

Cancelled by County due to Lack of
Response by Client - YTD: 2

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Housing Repair Program Year to Date Activity Report

ENUMCLAW

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$12,750	\$12,750	\$12,750	\$0
1999	\$12,750	\$12,750	\$12,750	\$0
2000	\$21,949	\$21,949	\$21,949	\$0
2001	\$5,443	\$5,443	\$5,443	\$0
2002	\$0			\$0
2003	\$17,000	\$17,000	\$16,519	\$0
2004	\$28,985	\$22,358	\$22,358	\$6,627
Sum	\$98,878	\$92,251	\$91,769	\$6,627

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$23,443
2005	PVT	\$2,393
Sum		\$25,836

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Housing Repair Program Year to Date Activity Report

ENUMCLAW

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	0
EG	0	1
FLUSH	0	0
HAM	0	0
MHG	1	3
PbG	1	1
PVT	0	0
WX	0	0
	2	5

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

ENUMCLAW

3rd Quarter 2005

Pending Projects - Not Committed

Client Name/Address	Application Date	Cost Est	Roof	Plumbing	Electrical	Heat System	Foundation	Sewage Disposal	Conser- vation	Environ- mental	Other	Pending Apps This Qtr
FLURY, MAUREEN 1441 FARRELLY ST	9/6/2005	\$0										
HUGHES, JUDY 1119 MCKINLEY ST	6/2/2005	\$0										

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
14589	NORDBY, PAULA 1326 CEDAR CT						2,900		2,900	
14582	STIGELMAYER, DELLA 156 NOBLE FIR CIR SP 2						5,000		5,000	5,000
Sum - Year to Date:							7,900		7,900	5,000

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Housing Repair Program Year to Date Activity Report

ENUMCLAW

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
15032	ASHLEY, JENNIFER 2246 SUNSET AVE SP 64						5,000		5,000
15128	CYR, JANICE 1471 HARDING ST			494					494
14592	STEWART, KEITH 2628 GRIFFIN AVE		11,000					2,174	13,174
14280	WILLIS, LORENE 3017 CINKOVICH ST		6,578					13	6,591
Sum - Year to Date:			17,578	494			5,000	2,187	25,258

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 1

*# Cancelled by County due to Lack of
Response by Client - YTD:* 0

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Housing Repair Program Year to Date Activity Report

FEDERAL WAY

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$144,500	\$144,500	\$144,500	\$0
1999	\$119,000	\$119,000	\$119,000	\$0
2000	\$117,401	\$117,401	\$117,401	\$0
2001	\$99,901	\$99,901	\$99,901	\$0
2002	\$100,951	\$100,951	\$100,951	\$0
2003	\$102,000	\$102,000	\$102,000	\$0
2004	\$128,301	\$128,301	\$114,321	\$0
2005	\$127,500	\$40,634	\$16,291	\$86,866
Sum	\$939,555	\$852,689	\$814,366	\$86,866

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2001	DNR	\$641
2001	HOME	\$26,054
2002	DNR	\$1,240
2002	HOME	\$47,090
2002	PVT	\$1,870
2003	HOME	\$46,262
2003	PVT	\$2,022
2003	WX	\$13,455
2004	DNR	\$320

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FEDERAL WAY

3rd Quarter 2005

2004	HOME	\$52,991
2004	PVT	\$16
2004	WX	\$8,906
2005	HOME	\$30,400
Sum		\$231,268

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Housing Repair Program Year to Date Activity Report

FEDERAL WAY

3rd Quarter 2005

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	2	3
EG	1	2
FLUSH	0	0
HAM	0	1
MHG	1	5
PbG	0	1
PVT	0	0
WX	0	0
	4	12

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report *3rd Quarter 2005* *FEDERAL WAY*

3rd Quarter 2005

[illegible]

3001 S 288TH ST SP 197

GARLAND, JACQUOLYN	5/11/2005	\$0
<i>32490 22ND AVE SW</i>		

GREER, WAYNE	3/24/2005	\$0
<i>1010 S 316TH ST</i>		

HALDER, CAROL	8/4/2005	\$0
<i>32303 4TH PL S CONDO M5</i>		

LEASON, MARY	8/15/2005	\$0
<i>2500 S 370TH ST SP 121</i>		

OSMONSON, WADE	8/23/2005	\$0
<i>1109 SW 352ND ST</i>		

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Housing Repair Program Year to Date Activity Report

FEDERAL WAY

3rd Quarter 2005

RETTIG, WANDA 29015 18TH AVE S	8/17/2005	\$0
ROSSIN, GLYNNA 3001 S 288TH ST SP 85	10/9/2003	\$0
SCHULTZ, RICHARD 31045 7TH AVE SW	8/10/2005	\$0
UPHAM, PAULINE 30017 14TH AVE S	6/24/2005	\$0
XENOS, MELANIE 2100 S 336TH ST BLDG 0#4	1/10/2005	\$0

Committed Projects - Not Completed

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total LTD</i>	<i>Total Qtr</i>
14871	CHANTHAKHONE, PASEUTH 3001 S 288TH ST SP 355						4,102		4,102	
14639	DEAN, JUDAS 3001 S 288TH ST SP 86						5,000		5,000	
14049	DILLASHAW, DENA 3204 SW 327TH ST		20,000					65	20,065	
14560	KEMPPAINEN, BRIAN 2101 S 321ST ST SP 196						4,831		4,831	
14755	LEARY, JINTANA 3001 S 288TH ST SP 359						5,000		5,000	
15206	ROHDE, DARCY 2720 SW 341ST ST			332					332	332
15036	SHIM, YOSHIKO 32224 26TH AVE SW		13,500						13,500	13,500

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Housing Repair Program Year to Date Activity Report FEDERAL WAY

3rd Quarter 2005

14044	SLATER, KAREN 711 SW 358TH ST	11,743			11,743		
15134	SYVERSON, GAIL 1645 S 272ND ST SP 83			4,334	4,334	4,334	
15153	TAYLOR, SUE 1330 SW 353RD ST	11,000			11,000	11,000	
14391	THEIMER, JEAN 31813 21ST AVE SW SP 30			5,000	5,000		
14918	TURNLEY, FORREST 31813 21ST AVE SW SP 17			4,000	4,000		
Sum - Year to Date:		56,243	332	32,267	65	88,907	29,166

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Housing Repair Program Year to Date Activity Report

FEDERAL WAY

3rd Quarter 2005

Completed Projects

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total YTD
13958	CATLETT, TOM 31813 21ST AVE SW SP 8						5,000		5,000
14624	CRUZ, RICHARD 2403 SW 330TH ST		19,935					23	19,958
15023	FAUCHER, SHARON 2227 SW 342ND ST		5,472						5,472
14804	FLAUDING, JANIS 3001 S 288TH ST SP 281						4,937		4,937
14425	GARDNER, ROBERT 2101 S 324TH ST SP 18						3,473		3,473
14751	HERRON, JAMES 30414 3RD AVE S		3,631						3,631
14893	JOHNSON, NORA 2101 S 324TH ST SP 284						3,651		3,651
14778	PATTERSON, MILDRED 3001 S 288TH ST SP 276					683	756		1,439
15056	ROHDE, DARCY 2720 SW 341ST ST			337					337
14510	SOGAARD, CAROLYN 1217 S 364TH WAY						5,000		5,000
Sum - Year to Date:			29,039	337		683	22,817	23	52,898

Ineligible Applications - YTD: 6

Cancelled by Client - YTD: 3

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

FEDERAL WAY

3rd Quarter 2005

***# Cancelled by County due to Lack of
Response by Client - YTD:***

10

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

ISSAQUAH

3rd Quarter 2005

	<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
	1998	\$21,250	\$21,250	\$21,250	\$0
Sum		\$21,250	\$21,250	\$21,250	\$0

HOME and Other Funds Leveraged:

	<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
	2001	DNR	\$320
	2003	HOME	\$15,782
	2003	PVT	\$2,000
	2005	HOME	\$21,417
Sum			\$39,519

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Housing Repair Program Year to Date Activity Report ISSAQUAH

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	0
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	0
PbG	0	0
PVT	0	0
WX	0	0
	0	0

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

ISSAQUAH

3rd Quarter 2005

Pending Projects - Not Committed

<i>Client Name/Address</i>	<i>Application Date</i>	<i>Cost Est</i>	<i>Roof</i>	<i>Plumbing</i>	<i>Electrical</i>	<i>Heat System</i>	<i>Foundation</i>	<i>Sewage Disposal</i>	<i>Conser- vation</i>	<i>Environ- mental</i>	<i>Other</i>	<i>Pending Apps This Qtr</i>
ROWE, BARBARA 695 17TH AVE NW	8/1/2005	\$0										

Committed Projects - Not Completed

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report ISSAQUAH

3rd Quarter 2005

Completed Projects

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 0

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 0

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report KIRKLAND

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$38,250	\$38,250	\$38,250	\$0
1999	\$28,900	\$28,900	\$28,900	\$0
2000	\$28,900	\$25,899	\$25,899	\$3,001
2001	\$9,002	\$9,002	\$9,002	\$0
2003	\$0			\$0
2004	\$28,398	\$27,624	\$24,542	\$773
2005	\$52,000			\$52,000
Sum	\$185,450	\$129,675	\$126,593	\$55,775

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2004	HOME	\$4,455
2004	PVT	\$2,050
Sum		\$6,505

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report KIRKLAND

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	1
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	0
PbG	0	0
PVT	0	0
WX	0	0
	0	1

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

KIRKLAND

3rd Quarter 2005

Pending Projects - Not Committed

Client Name/Address	Application Date	Cost Est	Roof	Plumbing	Electrical	Heat System	Foundation	Sewage Disposal	Conser- vation	Environ- mental	Other	Pending Apps This Qtr
GREEN, CLARENCE 14028 109TH AVE NE	9/18/2003	\$0										
JACOBSON, PEGGY 10921 115TH CT NE APT C108	3/19/2004	\$0										

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
14960	ATKINS, DOROTHY 12821 NE 80TH ST		5,000						5,000	
13880	GALESKI, JEFFREY 6530 102ND AVE NE	2,050	20,000					13	22,063	
Sum - Year to Date:		2,050	25,000					13	27,063	

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report KIRKLAND

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14083	JARRETT, LEE ANN		8,358						8,358
	12632 NE 140TH ST								
Sum - Year to Date:			8,358						8,358

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 0

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 2

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

LAKE FOREST PK

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$16,150	\$16,150	\$16,150	\$0
1999	\$19,169	\$19,169	\$19,169	\$0
2000	\$16,310	\$16,310	\$16,310	\$0
2001	\$17,183	\$17,183	\$17,183	\$0
2002	\$11,795	\$11,795	\$11,795	\$0
2003	\$14,450	\$12,941	\$12,941	\$1,509
2004	\$24,184	\$9,325	\$9,325	\$14,859
2005	\$15,931			\$15,931
Sum	\$135,172	\$102,872	\$102,872	\$32,300

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$25,728
2000	PVT	\$11,975
2003	HOME	\$15,067
2004	HOME	\$30,000
Sum		\$82,769

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

LAKE FOREST PK

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	0
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	0
PbG	0	0
PVT	0	0
WX	0	0
	0	0

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

LAKE FOREST PK

3rd Quarter 2005

Pending Projects - Not Committed

<i>Client Name/Address</i>	<i>Application Date</i>	<i>Cost Est</i>	<i>Roof</i>	<i>Plumbing</i>	<i>Electrical</i>	<i>Heat System</i>	<i>Foundation</i>	<i>Sewage Disposal</i>	<i>Conser- vation</i>	<i>Environ- mental</i>	<i>Other</i>	<i>Pending Apps This Qtr</i>
YOUNGQUIST, MELVINA 15803 33RD AVE NE	8/8/2005	\$0										

Committed Projects - Not Completed

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

LAKE FOREST PK

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>	<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14260 MCNEAL, OLA							13	13
19015 47TH PL NE								
Sum - Year to Date:							13	13

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 0

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 1

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Housing Repair Program Year to Date Activity Report

MERCER ISLAND

3rd Quarter 2005

	<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
	1998	\$12,750	\$12,337	\$12,337	\$413
Sum		\$12,750	\$12,337	\$12,337	\$413

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Housing Repair Program Year to Date Activity Report MERCER ISLAND

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	0	0
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	0
PbG	0	0
PVT	0	0
WX	0	0
	0	0

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

MERCER ISLAND

3rd Quarter 2005

Pending Projects - Not Committed

Committed Projects - Not Completed

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report MERCER ISLAND

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14101	SUNDT, EMMA		8,269					23	8,291
	4135 93RD AVE SE								
Sum - Year to Date:			8,269					23	8,291

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 0

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 0

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Housing Repair Program Year to Date Activity Report REDMOND

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$29,750	\$29,750	\$29,750	\$0
1999	\$29,750	\$29,750	\$29,750	\$0
2000	\$26,181	\$26,181	\$26,181	\$0
2002	\$14,814	\$14,814	\$14,814	\$0
2003	\$68,633	\$68,521	\$60,622	\$112
2004	\$31,254	\$11,265	\$11,265	\$19,989
Sum	\$200,382	\$180,281	\$172,382	\$20,101

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2002	HOME	\$28,079
2002	PVT	\$10,127
2003	HOME	\$25,600
2004	PVT	\$1,947
Sum		\$65,753

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Housing Repair Program Year to Date Activity Report REDMOND

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	1	3
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	1
PbG	0	1
PVT	0	0
WX	0	0
	1	5

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report REDMOND

3rd Quarter 2005

Pending Projects - Not Committed

Client Name/Address	Application Date	Cost Est	Roof	Plumbing	Electrical	Heat System	Foundation	Sewage Disposal	Conser- vation	Environ- mental	Other	Pending Apps This Qtr
BARNETT, BARBARA 18425 NE 95TH ST SP 82	9/26/2005	\$0										
CARLSON, ROXY FERN 8357 166TH AVE NE	1/1/1995											
HANSON, CHARLOTTE 16808 NE 107TH ST	3/25/2005	\$0										
ROGERS, LUZ 18425 NE 95TH ST SP 214	10/26/2004	\$0										

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
15136	GENTRY, GREYLING 13508 NE 70TH ST		8,000						8,000	8,000
14779	HALEY, TONI 11414 AVONDALE RD NE SP 11						2,303		2,303	
Sum - Year to Date:			8,000				2,303		10,303	8,000

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Housing Repair Program Year to Date Activity Report REDMOND

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
14730	DRURY, LUCILLE 7845 135TH AVE NE		5,588					525	6,113
14329	DUNSKY, KAMILIA 7106 138TH PL NE	1,947	20,000					26	21,973
14972	GRACE, VIRGIL 15721 NE 54TH WAY		9,318						9,318
Sum - Year to Date:		1,947	34,906					551	37,404

Ineligible Applications - YTD: 2

Cancelled by Client - YTD: 0

*# Cancelled by County due to Lack of
Response by Client - YTD:* 3

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Housing Repair Program Year to Date Activity Report

RENTON

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$25,500	\$25,500	\$25,500	\$0
1999	\$42,500	\$42,500	\$42,500	\$0
2000	\$35,030	\$35,030	\$35,030	\$0
2001	\$34,000	\$34,000	\$34,000	\$0
2002	\$41,990	\$41,990	\$41,990	\$0
2003	\$52,190	\$52,190	\$49,749	\$0
2004	\$43,010	\$43,010	\$42,243	\$0
2005	\$40,697	\$11,886		\$28,811
Sum	\$314,917	\$286,106	\$271,011	\$28,812

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$29,132
2002	HOME	\$44,011
2002	PVT	\$428
2003	HOME	\$71,901
2003	PVT	\$3,241
2003	WX	\$745
2004	HOME	\$194,719
2004	WX	\$718
2005	HOME	\$5,180

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Housing Repair Program Year to Date Activity Report
RENTON

3rd Quarter 2005

Sum

\$350,075

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Housing Repair Program Year to Date Activity Report

RENTON

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	3	3
EG	0	0
FLUSH	0	0
HAM	0	0
MHG	0	1
PbG	0	1
PVT	0	0
WX	0	0
	3	5

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

RENTON

3rd Quarter 2005

Pending Projects - Not Committed

<i>Client Name/Address</i>	<i>Application Date</i>	<i>Cost Est</i>	<i>Roof</i>	<i>Plumbing</i>	<i>Electrical</i>	<i>Heat System</i>	<i>Foundation</i>	<i>Sewage Disposal</i>	<i>Conser- vation</i>	<i>Environ- mental</i>	<i>Other</i>	<i>Pending Apps This Qtr</i>
ALDREDGE, RUBY 2025 JONES CIR SE	7/13/2005	\$0										
ASHURST, ELAINE 1413 MORRIS AVE S	6/16/2005	\$0										
BASCO, GLORIA 1517 FERNDAL AVE SE	8/9/2005	\$0										
HAYS, CARLOS 617 TACOMA AVE NE	2/24/2005	\$0										
HELM, GINNIE 1709 EDMONDS AVE NE	8/16/2005	\$0										
MINNIS, ELIZABETH 2008 SE 16TH CT	1/6/2005	\$0										
OLINICK, VITALY 2319 NE 6TH PL	5/2/2005	\$0										
RAMIREZ, JOSE 807 N 33RD ST	1/6/2005	\$0										
REISTER, WILLIAM 2186 NE 9TH PL	9/28/2005	\$0										
ROBERTS, EVELYN 375 UNION AVE SE SP 125	6/1/2004	\$5,000										

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Housing Repair Program Year to Date Activity Report

RENTON

3rd Quarter 2005

SQUIRES, MARGENE 8/25/2005 \$0
834 REDMOND AVE NE

STEMMLER, JERRILYN 7/20/2004 \$20,000
1707 DAVIS AVE S

Committed Projects - Not Completed

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total LTD</i>	<i>Total Qtr</i>
15052	FORD, GLEN		6,000						6,000	6,000
	1925 SHATTUCK AVE S									
14945	GUZMAN, MARIA		11,000						11,000	11,000
	2105 SE 8TH DR									
14151	SMITH, BURTON						5,000		5,000	
	3612 NE 4TH ST SP 33									
Sum - Year to Date:			17,000				5,000		22,000	17,000

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report

RENTON

3rd Quarter 2005

Completed Projects

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total YTD
13920	FORD, KATHLEEN 375 UNION AVE SE SP 96						4,955		4,955
14310	HENNINGER, SR., PAUL 3308 SE 5TH ST		15,527	238				20	15,784
14090	HOOVER, EDWARD 613 S 25TH ST							13	13
14942	MARTIN, SALLY LOUISE 201 UNION AVE SE SP 16						2,300		2,300
14176	ZIMMER, MARY ANNE 520 BRONSON WAY NE							20	20
Sum - Year to Date:			15,527	238			7,255	52	23,071

Ineligible Applications - YTD: 3

Cancelled by Client - YTD: 1

Cancelled by County due to Lack of
Response by Client - YTD: 2

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Housing Repair Program Year to Date Activity Report

SEATAC

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$55,250	\$55,250	\$55,250	\$0
1999	\$55,143	\$55,143	\$55,143	\$0
2000	\$55,250	\$55,250	\$55,250	\$0
2001	\$55,250	\$55,250	\$55,250	\$0
2002	\$54,901	\$54,901	\$54,901	\$0
2003	\$55,250	\$55,250	\$53,568	\$0
2004	\$63,175	\$57,269	\$42,865	\$5,906
2005	\$47,552	\$30,237	\$19,430	\$17,315
Sum	\$441,771	\$418,550	\$391,657	\$23,221

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$38,945
2000	PVT	\$194
2001	DNR	\$343
2001	HOME	\$62,897
2001	PVT	\$10,613
2002	DNR	\$1,776
2002	HOME	\$66,215
2002	PVT	\$4,112
2003	DNR	\$1,603

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Housing Repair Program Year to Date Activity Report SEATAC

3rd Quarter 2005

2003	HOME	\$104,030
2003	WX	\$18,672
2004	HOME	\$136,066
2004	PVT	\$5,423
2004	WX	\$2,721
2005	HOME	\$104,082
2005	PVT	\$1,325
2005	WS	\$5,216
Sum		\$564,233

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Housing Repair Program Year to Date Activity Report SEATAC

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	1	2
EG	0	0
FLUSH	0	0
HAM	0	1
MHG	2	10
PbG	1	3
PVT	0	0
WX	0	0
	4	16

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

Thursday, October 13, 2005

Housing Repair Program Year to Date Activity Report SEATAC

3rd Quarter 2005

Pending Projects - Not Committed

<i>Client Name/Address</i>	<i>Application Date</i>	<i>Cost Est</i>	<i>Roof</i>	<i>Plumbing</i>	<i>Electrical</i>	<i>Heat System</i>	<i>Foundation</i>	<i>Sewage Disposal</i>	<i>Conser- vation</i>	<i>Environ- mental</i>	<i>Other</i>	<i>Pending Apps This Qtr</i>
BAECHLE, GLENN 18219 35TH PL S	7/28/2005	\$2,310										
BALL, PHYLLIS 18221 35TH AVE S	5/11/2005	\$2,500										
CALKINS, DECCA 3448 S 180TH PL	2/11/2005	\$5,000										
GALLARDO, VIVIANA 2218 S 134TH ST	6/23/2005	\$20,000										
HINES, ARTIE 22428 MILITARY RD S	8/9/2005	\$0										
LARSEN, JOSEPH 3243 S 180TH PL	9/15/2005	\$0										
LUY, RAUL 20705 13TH AVE S	2/24/2005	\$84,078										
MULLIN, JOYCE 19820 32ND AVE S	9/27/2005	\$0										
PURCELL, LOUISE 3231 S 182ND ST SP 175	4/13/2004	\$1,953										
REYES, HILDA 18124 36TH PL S	9/12/2005	\$0										

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RIGG, BARBARA 3444 S 180TH PL	5/12/2005	\$2,500
SCHIBALSKI, ROSEMARIE 19329 9TH AVE S	9/1/2005	\$0
VALDEZ, ANITA (ANA) 4459 S 164th ST	7/7/2005	\$1,600
VEISEL, GERALD 3419 S 181ST PL SP 141	9/27/2005	\$0
YOUNG, MAYNA 3423 S 184TH ST	9/16/2005	\$0

Committed Projects - Not Completed

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total LTD</i>	<i>Total Qtr</i>
14743	BEAL, DEBBIE 20127 15TH AVE S		9,500					45	9,545	9,500
14863	BENSON, STANLEY 3428 S 187TH							165	165	
14766	ELEY, RICHARD 17335 40th AVE S							45	45	
14024	FOSTER, ELIZABETH 2711 S 205TH PL SP 22						5,000		5,000	
15072	GANO, LARRY 2405 S 204TH ST SP 8						2,310		2,310	2,310
14884	IRONSIDE, ANGUS 18308 34TH AVE S SP 346						5,000		5,000	
15267	LARSEN, JOSEPH 3243 S 180TH PL						2,458		2,458	2,458

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15082	MAHMOOD, EARL		16	16	
	18126 41ST AVE S				
14423	MANSKE, SHIRLEY	5,000		5,000	
	3214 S 184TH ST SP 258				
14963	MCCOSKERY, ELENORE	3,548		3,548	
	3218 S 184TH ST				
14500	PHILLIPS, JEANIE	5,000		5,000	
	3224 S 183RD PL				
14913	RICKER, ROBERT	259		259	
	2405 S 204TH ST SP 27				
14580	VAN, ALLEN	20,000	45	20,045	
	4441 S 189TH ST				
13457	WHITE EAGLE, CATHY	7,289	385	7,674	60
	18434 49TH AVE S				
Sum - Year to Date:		36,789	28,575	701	66,065
					14,328

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Completed Projects

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total YTD
14307	BRINK-KOPP, SHIRLEY 2424 S 204TH ST SP 15						5,000		5,000
14984	COX, TERRIE 3036 S 146TH ST					5,000			5,000
14885	MARTIN, CHARLES 2916 S 200TH ST SP 1						3,801		3,801
14581	MURRISH, JOHN 20440 INTERNATIONAL BLVD SP 37						5,000		5,000
14961	O'BRIEN, LORRAINE 3418 S 182ND ST						346		346
14472	PETREE, SANDRA 20440 INTERNATIONAL BLVD SP 3						972		972
14127	SEARLS, CARL 3235 S 181ST SOUTH ST						4,052		4,052
14694	SWANSON, DANNIE 2405 S 204TH ST SP 7						914		914
14208	WILSON, FRANCENE 18004 42ND AVE S		20	163				39	222
Sum - Year to Date:			20	163		5,000	20,084	39	25,306

Ineligible Applications - YTD: 0

Cancelled by Client - YTD: 0

Cancelled by County due to Lack of
Response by Client - YTD: 5

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Housing Repair Program Year to Date Activity Report

SHORELINE

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$84,222	\$84,222	\$84,222	\$0
1999	\$35,537	\$35,537	\$35,537	\$0
2000	\$62,119	\$62,076	\$62,076	\$43
2001	\$126,844	\$126,844	\$126,844	\$0
2002	\$92,029	\$91,549	\$91,549	\$480
2003	\$161,484	\$161,484	\$153,344	\$0
2004	\$230,117	\$19,263	\$8,474	\$210,854
2005	\$99,804			\$99,804
Sum	\$892,156	\$580,975	\$562,046	\$311,181

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	HOME	\$40,577
2000	PVT	\$3,300
2002	DNR	\$920
2002	HOME	\$49,923
2002	PVT	\$5,150
2003	PVT	\$1,228
2003	WX	\$6,617
2004	PVT	\$2,702
2004	WX	\$5,456

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SHORELINE

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	2005	PVT	\$2,036
Sum			\$117,909

Housing Repair Program Year to Date Activity Report SHORELINE

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	0	0
DPL	2	4
EG	0	1
FLUSH	0	0
HAM	0	1
MHG	0	0
PbG	1	3
PVT	0	0
WX	0	0
	3	9

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report

SHORELINE

3rd Quarter 2005

Pending Projects - Not Committed

<i>Client Name/Address</i>	<i>Application Date</i>	<i>Cost Est</i>	<i>Roof</i>	<i>Plumbing</i>	<i>Electrical</i>	<i>Heat System</i>	<i>Foundation</i>	<i>Sewage Disposal</i>	<i>Conser- vation</i>	<i>Environ- mental</i>	<i>Other</i>	<i>Pending Apps This Qtr</i>
BOLONDURO, J. OMOTAYO 1021 NE 182ND ST	8/10/2005	\$0										
CONTRERAS, ALEJANDRO 503 NE 155TH ST	8/23/2005	\$0										
COOPER, STEVEN 15233 FREMONT AVE N	8/4/2005	\$0										
DEL ROSARIO, AIDA 14533 MERIDIAN AVE N	6/23/2004	\$0										
DODEWARD, LUNETTA 124 NW 203RD ST	8/8/2005	\$0										
FEDEROW, HAROLD 19016 WALLINGFORD AVE N	3/15/2004	\$0										
GHORMLEY, JILL 15727 WALLINGFORD AVE N	6/22/2005	\$0										
HOERNLEIN, MICHAEL 1838 N 204TH PL	11/10/2004	\$0										
JOHANSEN, BRENDA 1813 N 167TH ST	11/9/2004	\$0										
MCCRAY, RYOKO 18324 STONE AVE N	7/25/2005	\$0										

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Housing Repair Program Year to Date Activity Report

SHORELINE

3rd Quarter 2005

PERTI, JANIS 520 NE 183RD CT	9/13/2005	\$0
SARKA, EBASA 738 N 184TH ST	8/30/2005	\$0
SCHEIBER, MARY HELEN 2105 N 156TH PL	9/6/2005	\$0

Committed Projects - Not Completed

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total LTD</i>	<i>Total Qtr</i>
14056	CASTILLO, ROLANDO 16224 6TH AVE NE							20	20	
14491	DEBARTOLO, THOMAS 20045 3RD AVE NW		20,000					30	20,030	
14791	JONATHAN, DONNA 2314 N 161ST ST		12,000						12,000	
15016	LASSITER, RUTH 1903 N 192ND ST		18,219					30	18,249	18,219
Sum - Year to Date:			50,219					80	50,298	18,219

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Housing Repair Program Year to Date Activity Report SHORELINE

3rd Quarter 2005

Completed Projects

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total YTD
14934	ATIEH, ZAID 307 NE 151ST ST		3,422						3,422
14396	ERICKSON, ALAN 752 N 201ST ST		9,433					30	9,463
14536	IBRAHIM, MAHMOUD 15540 26TH AVE NE		13,151	849				2,717	16,717
14658	JORDAN, RICHARD 420 NW 203RD ST					4,997			4,997
14116	KELLEY, SARAH 1881 NE 172ND ST	2,134	19,779					5,039	26,951
14562	LEE, KIT 16721 5TH AVE NE		8,072					775	8,847
Sum - Year to Date:		2,134	53,857	849		4,997		8,562	70,398

Ineligible Applications - YTD: 1

Cancelled by Client - YTD: 0

Cancelled by County due to Lack of
Response by Client - YTD: 5

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Housing Repair Program Year to Date Activity Report

TUKWILA

3rd Quarter 2005

<i>Allocation Year</i>	<i>Allocation</i>	<i>Committed since Allocation</i>	<i>Spent since Allocation</i>	<i>Available To Commit</i>
1998	\$79,369	\$79,369	\$79,369	\$0
1999	\$44,256	\$44,256	\$44,256	\$0
2000	\$59,500	\$59,500	\$59,500	\$0
2001	\$62,991	\$62,991	\$62,991	\$0
2002	\$37,403	\$37,403	\$37,403	\$0
2003	\$40,000	\$40,000	\$39,682	\$0
2004	\$109,480	\$109,480	\$84,499	\$0
2005	\$57,037	\$21,424		\$35,613
Sum	\$490,036	\$454,423	\$407,700	\$35,613

HOME and Other Funds Leveraged:

<i>Commitment Year</i>	<i>Fund Source</i>	<i>Committed Amount</i>
2000	PVT	\$184
2001	HOME	\$26,534
2001	PVT	\$194
2002	WX	\$376
2004	PVT	\$12,828
2005	PVT	\$2,816
Sum		\$42,931

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Housing Repair Program Year to Date Activity Report TUKWILA

3rd Quarter 2005

Households Assisted by Type of Loan or Grant

	<i># Households Assisted this Qtr</i>	<i># Households Assisted YTD</i>
AMPL	1	1
DPL	2	4
EG	0	1
FLUSH	0	0
HAM	0	0
MHG	0	1
PbG	1	2
PVT	0	0
WX	0	0
	4	9

AMPL = Match loan program

DPL = Deferred payment loan

EG = Emergency Grant

FLUSH = Water Conservation Grant

HAM = Home Access Modification Grant

PbG = Lead-based Paint Grant

PVT = Private Money

WX = Weatherization Grant

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Housing Repair Program Year to Date Activity Report TUKWILA

3rd Quarter 2005

Pending Projects - Not Committed

Committed Projects - Not Completed

ClientNum		AMPL	DPL	EG	FLUSH	HAM	MHG	PbG	Total LTD	Total Qtr
14579	BAILEY, LEATHA 10231 BEACON AVE S		17,500					1,700	19,200	
15042	BERKMAN, EDWARD 11914 INTERURBAN PL S	931	20,000	365				2,653	23,948	931
14767	CARTER, PAMELA 4115 S 139TH ST		20,000					3,688	23,688	23,643
15026	HOLMES, JERRY 4408 S 150TH ST						5,000		5,000	
14069	HUTSELL, VESTA BELLE 16034 47TH AVE S		20,000					39	20,039	
15120	MURPHY, JANICE 4017 S 117TH PL		6,000						6,000	6,000
14809	WOYVODICH, MARY 14415 57TH AVE S		16,000					45	16,045	
Sum - Year to Date:		931	99,500	365			5,000	8,125	113,920	30,574

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Housing Repair Program Year to Date Activity Report TUKWILA

3rd Quarter 2005

Completed Projects

<i>ClientNum</i>		<i>AMPL</i>	<i>DPL</i>	<i>EG</i>	<i>FLUSH</i>	<i>HAM</i>	<i>MHG</i>	<i>PbG</i>	<i>Total YTD</i>
13167	MCLEAN, DWIGHT 13015 38TH AVE S	11,500	6,500					1,438	19,438
14141	ROBERTSON, NOLA 4608 S 160TH ST		10,808						10,808
Sum - Year to Date:		11,500	17,308					1,438	30,246

Ineligible Applications - YTD: 2

Cancelled by Client - YTD: 1

***# Cancelled by County due to Lack of
Response by Client - YTD:*** 8

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